

ASI CERTIFICATION PERFORMANCE STANDARD



PRESENTED TO

Ardagh Industria de Embalagens Metalicas do Brasil Ltda

CERTIFICATE NUMBER

295

ASI STANDARD

PERFORMANCE
STANDARD
(V3.1 2023)

CERTIFICATION LEVEL

FULL
CERTIFICATION

ASI ACCREDITED
AUDITING FIRM

DNV BUSINESS
ASSURANCE
SERVICES UK LTD.

DATE OF ISSUE

4 JULY 2026

DATE OF EXPIRY

31 MAY 2028

CERTIFIED SINCE

4 JULY 2023

AUTHORISED BY

A stylized, handwritten signature in black ink, appearing to be 'J. H.' followed by a long horizontal line.

Aluminium Stewardship Initiative Ltd
ACN 606 661 125, Australia
info@aluminium-stewardship.org

*Validity of this Certificate is subject to
continued conformance with the
applicable ASI Standard and can be
verified at
www.aluminium-stewardship.org*

CERTIFICATION SCOPE

The production unit of beverage can ends at the facility in Manaus, Brazil. Management activities for centralised operational functions, global support functions, and quality assurance at the regional central organisation in São Paulo, Brazil.

AUDIT REPORT PERFORMANCE STANDARD

OVERVIEW

MEMBER NAME	Ardagh Metal Packaging
ENTITY NAME	Ardagh Industria de Embalagens Metalicas do Brasil Ltda
CERTIFICATION SCOPE	The production unit of beverage can ends at the facility in Manaus, Brazil. Management activities for centralised operational functions, global support functions, and quality assurance at the regional central organisation in São Paulo, Brazil.
SUPPLY CHAIN ACTIVITIES	Material Conversion – Principles 1 to 4 (transition)
ASI STANDARD	Performance Standard V3.1
AUDIT TYPE	- Initial Certification Audit (22 – 24 May 2023) - Re-Certification Audit and Scope Change (13 – 17 July 2026)
AUDIT FIRM	DNV Business Assurance Services UK Ltd.
AUDIT DATE	22 – 24 May 2023 (Initial Certification Audit) 13 – 17 July 2026 (Re-Certification Audit and Scope Change)
AUDIT REPORT SUBMISSION	6 June 2023 (Initial Certification Audit) 7 August 2026 (Re-Certification Audit and Scope Change)
AUDIT SCOPE	<u>Initial Certification Audit (22 – 24 May 2023)</u> The Audit Scope included the production unit of beverage can ends at facility Manaus, Brazil and the management activities for centralised operational functions, global support functions, and quality assurance at the regional central organisation in São Paulo, Brazil. Supply chain activities included in the Audit Scope: - Material Conversion (Industrial Users) All Criteria from Principle 4 Material Stewardship in the ASI Performance Standard were included in the Audit Scope. <u>Re-Certification Audit and Scope Change (13 – 17 July 2026)</u> The Audit Scope included the production unit of beverage can ends at facility Manaus, Brazil and the management activities for centralised operational functions, global support functions, and quality assurance at the regional central organisation in São Paulo, Brazil. Supply chain activities included in the Audit Scope: - Material Conversion – Principles 1 to 4 (transition) All Criteria from Principles 1 – 4 in the ASI Performance Standard were included in the Audit Scope.

AUDIT OUTCOME

- Certification
-

**AUDIT METHODOLOGY
DECLARATION**

The Auditors confirm that:

- ☑ The information provided by the Entity is true and accurate to the best knowledge of the Auditor(s) preparing this report.
 - ☑ The findings are based on verified Objective Evidence relevant to the time period for the Audit, traceable and unambiguous.
 - ☑ The Audit Scope and audit methodology are sufficient to establish confidence that the findings are indicative of the performance of the Entity's defined Certification Scope.
 - ☑ The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.
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CERTIFICATION PERIOD

4 July 2026 – 31 May 2028

NEXT AUDIT TYPE

Re-Certification Audit

NEXT AUDIT DATE

31 May 2028

CERTIFICATE NUMBER

295



If you have an inquiry or complaint about this Certification, go to the third-party EthicsPoint portal at: <https://aluminium-stewardship.ethicspoint.com/>

EthicsPoint is a comprehensive and confidential reporting tool that enables complaints to be securely raised, managed and responded to. This enables anonymity to be maintained where desired by complainants, or as relevant to whistleblowing situations.

Information is available in five languages – English, French, Chinese, German and Portuguese (Brazil). Translation services provided by EthicsPoint enable complaints and correspondence to be managed in multiple languages.

ENTITY OVERVIEW

Ardagh Metal Packaging (AMP), or Ardagh Industria de Embalagens Metalicas do Brasil Ltda is the Brazilian subsidiary of the multinational Ardagh Group, one of the world's leading manufacturers of metal and glass packaging, with a presence in 16 countries and more than 20,000 employees. In Brazil, the company has established itself as one of the main suppliers of Aluminium cans for beverages, with a focus on innovation, sustainability and operational efficiency.

Ardagh currently operates three industrial units in Brazil: two can factories located in Jacareí (São Paulo) and Alagoinhas (Bahia), as well as an end factory in Manaus (Amazonas). These facilities are complemented by a corporate office based in the city of São Paulo. Together, these units have a production capacity of over six billion cans per year, meeting the growing demand from the Brazilian and South American markets for sustainable and recyclable packaging solutions. The Manaus facility and the support provided of the São Paulo corporate office constitute the 'Entity' in this Certification Scope.

The Entity has implemented strict environmental management practices and has achieved "Zero Landfill" status, ensuring that 100% of industrial waste is recycled, reused or sent for co-processing and is line with Ardagh's commitment to the principles of the Circular Economy, promoting the responsible use of resources and reducing environmental impact.

MATURITY RATINGS

A rating of maturity (low, medium or high) determined by the Auditor that provides a general assessment in terms of Systems, Residual Risk and Performance assigned to a Sustainability Component.

Maturity ratings are not a direct assessment of conformance to the Standard.

	GOVERNANCE	ENVIRONMENT	SOCIAL	COMBINED RATING
SYSTEMS	High	High	High	HIGH
RISKS	High	High	High	HIGH
PERFORMANCE	High	High	High	HIGH
OVERALL	HIGH			

FINDINGS

CRITERION	RATING	COMMENT
1. BUSINESS INTEGRITY		
1.1 Legal Compliance	Conformance	The Entity has implemented Policies, systems, procedures, and processes. It maintains a compliance programme, which is reviewed periodically by an independent Third Party. The Entity has also implemented a governance framework for business ethics and compliance and provides regular training to relevant personnel.
1.2 Anti-Corruption	Conformance	The Entity has implemented an Anti-Corruption Policy through its governance and compliance programme, according to Applicable Law and current international standards. The Policies and guidelines also support the Entity to comply with Applicable Law on administrative responsibilities.
1.3a-e Code of Conduct	Conformance	The Entity has implemented a Code of Conduct, including relevant principles for environmental, social and governance (ESG) performance. The Code of Ethics and Conduct is available at: Code of Conduct (EN): https://www.ardaghmetalpackaging.com/pdf/code-of-conduct.html Code of Conduct (PT): https://dl1o3yog0oux5.cloudfront.net/_8eca8bfe691172fa56af9e0a1e157f70/ardaghmetalpackaging/db/1142/14700/file/AMP+CoC+Portuguese+%28Brazil%29.pdf
2. POLICY AND MANAGEMENT		
2.1a-f Environmental, Social, and Governance Policy	Conformance	The Entity has implemented Policies consistent with environmental, social and governance practices approved by Senior Operations Management. The Entity disseminates information internally through the intranet, boards, and employee badges and externally through the Entity's website: Environment-related information: https://www.ardaghmetalpackaging.com/esg/environment/ Sustainability Strategy: https://www.ardaghmetalpackaging.com/esg/sustainability/#sustainability-accreditations-and-associations Environmental targets and ambitions: https://www.ardaghmetalpackaging.com/esg/sustainability/#sustainability-targets Code of Conduct (EN): https://www.ardaghmetalpackaging.com/pdf/code-of-conduct.html Independent Assurance Statement – Ardagh Metal Packaging: https://dl1o3yog0oux5.cloudfront.net/_8eca8bfe691172fa56af9e0a1e157f70/ardaghmetalpackaging/db/1227/14528/file/independent+Assurance+Statement+-+AMP+23-05-25+%281%29.pdf
2.2a-c Leadership	Conformance	The Entity's senior management has demonstrated leadership and commitment to its Integrated Management System and appointed a Management Representative. This role has the authority to implement, communicate and guarantee all requirements, standards and

CRITERION	RATING	COMMENT
		procedures linked to the implementation of the ASI Performance Standard, including Environmental, Social and Governance Policies.
2.3a Environmental and Social Management Systems – Environmental	Conformance	The Entity has documented and implemented an integrated Environmental Management System and holds a valid ISO 14001 Certificate.
2.3b Environmental and Social Management Systems – Social	Conformance	The Entity has established and implemented a Social Management System to manage social risks related to Human Rights, Occupational Health and Safety (OH&S) and business ethics. The relevant impacts are identified and assessed, and the associated management provisions to prevent and/or mitigate these impacts are established and implemented.
2.4a-e Responsible Sourcing	Conformance	The Entity has implemented a Responsible Purchasing Policy and a Code of Conduct for Suppliers that covers ESG issues. Responsible Procurement Policy: https://dllo3yog0oux5.cloudfront.net/_9bfacc030358d3ea305aeabfd4d3d7d/ardaghgroup/db/1219/12272/file/AG+Responsible+procurement+policy.pdf Group Procurement Responsible Procurement Policy: https://ardaghimagelibrary.s3.eu-west-1.amazonaws.com/wp-content/uploads/2025/07/AMP-Responsible-Procurement-Policy.pdf Code of Conduct: https://www.ardaghmetalpackaging.com/pdf/code-of-conduct.html
2.5a-g Environmental and Social Impact Assessments	Not Applicable	This Criterion is not applicable to the Entity, as no New Projects or Major Changes have occurred since the Entity became an ASI member in 2020. The Entity has however assessed and identified social, environmental, OH&S, and governance risks, and the associated control measures have been established and implemented.
2.6a-h Human Rights Impact Assessment	Not Applicable	This Criterion is not applicable to the Entity, as no New Projects or Major Changes have occurred since the Entity became an ASI Member in 2020. The Entity has however assessed and identified social, environmental, OH&S, and governance risks, and the associated control measures have been established and implemented.
2.7a-f Emergency Response Plan	Conformance	The Entity has established an Emergency Response Planning Management process in collaboration with Stakeholder groups. Emergency Response Plans are aligned with internal requirements and the ISO 45001 Management Systems framework. Procedures related to public safety events (e.g., fires or environmental incidents) are documented within Emergency Plans maintained by local authorities.
2.8a-d Suspended Operations	Conformance	The Entity has developed a Resilience Plan for potential operational suspensions. The Plan aims to ensure the Entity's ability to respond to operational suspensions while minimising economic, social, and environmental impacts.
2.9a-b Mergers and Acquisitions	Conformance	The Entity has developed a process for assessing potential risks, including ESG risks, in mergers or acquisitions. No mergers or acquisitions have occurred recently, nor are currently planned.

CRITERION	RATING	COMMENT
2.10a-b Closure, Decommissioning and Divestment	Conformance	The Entity systematically reviews environmental, social, and governance issues in its planning and Due Diligence processes. Whilst activities related to closure, decommissioning, and divestments are managed at the corporate level the Entity has its own process and procedure in place. No plans for closure, decommissioning, or divestment of the Entity were noted during the Audit.
3. TRANSPARENCY		
3.1a-b Sustainability Reporting	Conformance	The Entity publicly discloses its governance approach and Material environmental, social and economic impacts in its Sustainability Report. Although the European Union's Corporate Sustainability Reporting Directive (CSRD) and related European Sustainability Reporting Standards (ESRS) are not currently applicable to the Entity, the Sustainability Report has been developed to integrate the current CSRD and ESRS structure (as practicable). 2025 Ardagh Metal Packaging Sustainability Report: https://www.ardaghmetalpackaging.com/_assets/_875cedeb38523baa133547fc66e498e6/ardaghmetalpackagingcorp/db/3892/39291/file/05AUG26_SR25_AMP_compressed.pdf 2024 Ardagh Metal Packaging Sustainability Roadmap: https://dl1io3yog0oux5.cloudfront.net/_2922f7e77b3927fc42e03098ed327f2f/ardaghmetalpackaging/db/1208/14303/file/AMP-Sustainability-Roadmap-2024.pdf Independent Assurance Statement Ardagh Metal Packaging (AMP) 2025: https://www.ardaghmetalpackaging.com/_assets/_447704ae9efa80ef6b8170a15e0d6721/ardaghmetalpackagingcorp/db/3892/39292/file/AMP+%E2%80%93+Independent+Assurance+Report+%282025%29.pdf
3.2 Non-compliance and Liabilities	Conformance	The Entity discloses information on Material fines, judgments, penalties, and non-monetary sanctions for non-compliance with Applicable Law upon occurrence. It was confirmed during the Audit that there are no records of penalties imposed on the Entity's operations. Further information is available in the following reports: Earnings Release Q1 2026: https://dl1io3yog0oux5.cloudfront.net/_8eca8bfe691172fa56af9e0a1e157f70/ardaghmetalpackaging/db/1085/15827/earnings_release/AMPSA+Q1+2026+Earnings+Release.pdf Interim Report, three months ended March 31, 2026: https://dl1io3yog0oux5.cloudfront.net/_8eca8bfe691172fa56af9e0a1e157f70/ardaghmetalpackaging/db/1085/15827/financial_report/AMPSA+Q1+2026+Interim+Financial+Statements.pdf Annual Report, the year ended December 31, 2025: https://dl1io3yog0oux5.cloudfront.net/_8eca8bfe691172fa56af9e0a1e157f70/ardaghmetalpackaging/db/1085/15640/annual_report/Ardagh+Metal+Packaging+S.A.+FY2025+Annual+Report.pdf
3.3a-c Payments to Governments	Conformance	The Entity pays taxes adequately, as evidenced in the Audit via debt clearance certificates issued by each unit's federal, state, and municipal Governments. Information on Compliance with and payment of legal obligations is publicly available to any interested party, as per the following documents and links:

CRITERION	RATING	COMMENT
		Earnings Release Q1 2026: https://dllo3yog0oux5.cloudfront.net/_8eca8bfe691172fa56af9e0a1e157f70/ardaghmetalpackaging/db/1085/15827/earnings_release/AMPSA+Q1+2026+Earnings+Release.pdf Interim Report, three months ended March 31, 2026: https://dllo3yog0oux5.cloudfront.net/_8eca8bfe691172fa56af9e0a1e157f70/ardaghmetalpackaging/db/1085/15827/financial_report/AMPSA+Q1+2026+Interim+Financial+Statements.pdf Annual Report, the year ended December 31, 2025: https://dllo3yog0oux5.cloudfront.net/_8eca8bfe691172fa56af9e0a1e157f70/ardaghmetalpackaging/db/1085/15640/annual_report/Ardagh+Metal+Packaging+S.A.+FY2025+Annual+Report.pdf
3.4a-f Stakeholder Complaints, Grievances and Requests for Information	Conformance	The Entity has established a Transparency Hotline that can be accessed on the Entity's website, bulletin boards, and intranet. Direct and indirect Workers, suppliers, the community and other Stakeholders can anonymously submit reports to the Transparency Channel and indicate how they wish to be contacted. Refer to: https://secure.ethicspoint.eu/domain/media/en/gui/104828/index.html and Phone 0800 892 0780 (Brazil) 'Whistleblowing' hotlines are also available for other countries as described in the Code of Conduct: https://www.ardaghmetalpackaging.com/pdf/code-of-conduct.html
4. MATERIAL STEWARDSHIP		
4.1a Environmental Life Cycle Assessment	Conformance	The Entity has evaluated the aspects and impacts of its manufacturing lines and Products for which Aluminium is considered or used. It maintains a certified Management System in accordance with ISO 14001, ISO 14040:2006 and ISO 14044:2006. It establishes controls, as appropriate, to ensure that environmental requirements are addressed in the design and development process of the Product or service, considering each stage of its life cycle. Further information on the Entity's circularity approach is available at: https://www.ardaghmetalpackaging.com/esg/environment/#circularity
4.1b-c Environmental Life Cycle Assessment - Disclosure	Conformance	Upon customer request, the Entity provides 'cradle-to-gate' customer specific Product Carbon Footprint (PCF) information on its Aluminium beverage can Products by beverage can size. The methodology for calculating PCF is based on the ISO 14040, ISO 14044, and ISO 14067 Standards and is compliant with the Greenhouse Gas Protocol Standards as it follows the principles of relevance, accuracy, completeness, consistency, and transparency. The methodology is intended to enable the Entity to better understand their Product life cycle climate impacts across different lifecycle stages to support performance tracking of the product portfolio. PCF values are available to Stakeholders upon request.
4.2 Product Design	Conformance	The Entity has implemented Product design and manufacturing processes focused primarily on lightweighting can ends and bodies, optimising package formats, and, in collaboration with suppliers,

CRITERION	RATING	COMMENT
		increasing the use of recycled materials in the production of Aluminium coils. The Entity's central organisation maintains the process and procedure documentation, which includes material qualification requirements for Aluminium, such as body stock specifications, as well as the procedures governing lightweighting changes. Further information on Product design objectives and contributions to the Circular Economy is included in the 2024 Ardagh Metal Packaging Sustainability Report aligned with CSRD Guidelines (Pages 41 to 47): https://dlio3yog0oux5.cloudfront.net/_2922f7e77b3927fc42e03098ed327f2f/ardaghmetalpackaging/db/1208/14302/file/AMP_Sustainability_Report_2024.pdf
4.3a-b Aluminium Process Scrap	Conformance	The Entity has established targets for reducing Aluminium Process Scrap (spoilage), which are actively monitored by management. All Process Scrap is sorted by material grade and compressed into cubes using a baling press. Cubes are sent to a raw material supplier (coil) for reintegration into the production cycle.
4.4a-c Collection and Recycling of Products at End of Life – Material Conversion and other Manufacturing	Conformance	The Entity collaborates both directly and through support from industry associations, such as with regional waste picker groups, collection networks, and recycling systems, to enable accurate measurement and promote increased recycling rates across its Aluminium product markets. It is committed to minimising the generation of Aluminium Process Scrap within their operations and ensuring that any Scrap produced is effectively managed. The Entity has set a target to collect and recycle 100% of its internal Scrap. Further information is available at: ABRALATAS: https://abralatas.org.br/ ESG Sector Report – ABRALATAS: https://abralatas.org.br/wp-content/uploads/2025/11/Relatorio-Setorial-ESG-2025.pdf 2024 Ardagh Metal Packaging Sustainability Report aligned with CSRD Guidelines (Pages 41 to 47): https://dlio3yog0oux5.cloudfront.net/_2922f7e77b3927fc42e03098ed327f2f/ardaghmetalpackaging/db/1208/14302/file/AMP_Sustainability_Report_2024.pdf
4.4d Collection and Recycling of Products at End of Life	Conformance	To support Aluminium beverage can recycling, the Entity has signed an agreement in partnership with its suppliers and business partners such as ABRALATAS (https://abralatas.org.br/en), Recicla Latas (https://reciclalatas.com.br) and the Ministry of the Environment. The agreement aims to ensure and enhance the 'reverse logistics' system, ensuring the nationwide collection and recycling of Aluminium. Annual Performance Report: Can Recycling: https://reciclalatas.com.br/quem-somos/#relatorio ESG Sector Report – ABRALATAS: https://abralatas.org.br/wp-content/uploads/2025/11/Relatorio-Setorial-ESG-2025.pdf 2024 Ardagh Metal Packaging Sustainability Report aligned with CSRD Guidelines (Pages 4–5–7–11–41 to 47 and 62 to 66): https://dlio3yog0oux5.cloudfront.net/_2922f7e77b3927fc42e03098ed327f2f/ardaghmetalpackaging/db/1208/14302/file/AMP_Sustainability_Report_2024.pdf

CRITERION	RATING	COMMENT
5. GREENHOUSE GAS EMISSIONS		
5.1a-b Disclosure of GHG Emissions and Energy Use	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.2a Aluminium Smelter GHG Emissions Intensity – Started production after 2020	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.2b Aluminium Smelter GHG Emissions Intensity – In production up to and including 2020	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.3a-e GHG Emissions Reduction Plans	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
5.4 GHG Emissions Management	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6. EMISSIONS, EFFLUENTS AND WASTE		
6.1a-f Emissions to Air	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.2a-g Discharges to Water	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.3a-g Assessment and Management of Spills and Leakages	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.4a-b Public Disclosure of Spills and Leakages	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.5a-c Waste Management and Reporting	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.6a-g Bauxite Residue	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.7a-f Spent Pot Lining (SPL)	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
6.8a-d Dross	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7. WATER STEWARDSHIP		
7.1a-b Water Assessment and Disclosure	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
7.2a-e Water Management	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
8. BIODIVERSITY AND ECOSYSTEM SERVICES		
8.1a Biodiversity and Ecosystem Services Risk and Impact Assessment	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.1b Biodiversity and Ecosystem Services Risk and Impact Assessment - Priority	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.2a-g Biodiversity Management	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.3a-c Management of Priority Ecosystem Services	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.4 Alien Species	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.5a-b Commitment to "No Go" in World Heritage Properties	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.6a-d Protected Areas	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.6e Protected Areas - Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
8.7a-i Mine Rehabilitation	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9. HUMAN RIGHTS		
9.1a-d Human Rights Due Diligence	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.2a-e Gender Equity and Women's Empowerment	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.3a-i Indigenous Peoples	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4a Free, Prior, and Informed Consent (FPIC) - New Projects or Major Changes	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4b Free, Prior, and Informed Consent (FPIC) - Bauxite Mining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.4c Free, Prior, and Informed Consent (FPIC) - Demonstrate support	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
9.5a Cultural and Sacred Heritage – Identification	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.5b Cultural and Sacred Heritage – Impacts	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.6a-i Displacement	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.7a-h Affected Populations and Organisations	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8a Conflict-Affected and High-Risk Areas – Strong management systems	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8b Conflict-Affected and High-Risk Areas – Identify and assess risks	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8c Conflict-Affected and High-Risk Areas – Strategy to respond to risks	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8d Conflict-Affected and High-Risk Areas – Audit of due diligence	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.8e Conflict-Affected and High-Risk Areas – Report annually	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
9.9 Security practice	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10. LABOUR RIGHTS		
10.1a-c Freedom of Association and Right to Collective Bargaining	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.1d Freedom of Association and Right to Collective Bargaining – Alternative means in context of Applicable Law	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.2a-c Child Labour	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.3a-c Forced Labour	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.4a-c Non-Discrimination	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

CRITERION	RATING	COMMENT
10.5 Communication and engagement	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.6a-g Violence and Harassment	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.7a-c Remuneration	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.8a-c Working Time	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
10.9a-b Informing Workers of Rights	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

11. OCCUPATIONAL HEALTH AND SAFETY

11.1a Occupational Health and Safety (OH&S) Management System	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11.1b-e Occupational Health and Safety (OH&S) Management System - Reviews and disclosure	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.
11.2 Employee engagement on Health and Safety	Not Applicable	This Criterion is not applicable to the Entity's Certification Scope.

ASI LIMITATION OF LIABILITY DISCLAIMER

Organisations that make ASI-related claims are each responsible for their own compliance with Applicable Law, including laws and regulations related to labelling, advertisement, and consumer protection, and competition or antitrust laws, at all times. ASI does not accept liability for any violations of Applicable Law or any infringement of third-party rights (each a Breach) by other organisations, even where such Breach arises in relation to, or in reliance upon, any ASI Standard, document or other material, recommendation or directive issued by or on behalf of ASI. ASI gives no undertaking, representation or warranty that compliance with an ASI Standard, document or other material, recommendation or directive issued by or on behalf of ASI will result in compliance with any Applicable law, or will avoid any Breach from occurring.

DOCUMENT CONTROL AND VERSION HISTORY

REVISION	DATE	NOTES
0	4 July 2023	Initial Certification Audit – Full Certification
1	23 September 2026	Re-Certification Audit and Scope Change – Full Certification Scope Change to apply ASI PS V3.1. Certification Expiry included as 31 May 2028, consistent with Assurance Manual requirement for transitions to PS V3 and ASI approval for extension to PS V3 PI-4 certifications.